

LIST OF DONATIONS RECEIVED BY ACS

FROM

04/01/05 to 09/30/05

FILING DATE November 15, 2005

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
TOYS 'R' US	TOYS	TO PROVIDE TOYS FOR NEW YORK CITY ADOPT EVENT	N/A	A
BABY BUGGY	BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES	TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	C	D (Note part of this amount is estimated)
NEW YORK METS	10,000 SEASON TICKETS	TO PROVIDE A DAY AT THE BALLPARK FRO CHILDREN IN CARE	N/A	A
RINGLING BROTHERS & BARNUM & BAILEY CIRCUS	500 CIRCUS TICKETS	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES	N/A	A
WENDY'S	MEALS, COUPONS, TOYS, T-SHIRTS	NEW YORK CITY ADOPT	N/A	A

*Categories for Reporting Values:

A = \$5,000 - \$19,999
E = \$250,000 - \$499,999

B = \$20,000 - \$59,999
F = \$500,000 - \$999,999

C = \$60,000 - \$99,999
G = \$1,000,000 or more

D = \$100,000 - \$249,999

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FISHER PRICE	BASSINETS	FOR BABIES AND CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	N/A	A (Note this amount is estimated)
CHILDREN UNITING NATIONS	STAFF, ENTERTAINERS, SNACKS, COPIES	ACS'S 2003 DAY OF THE CHILD EVENT	N/A	B
NEW LINE CINEMAS	250 MOVIE PASSES, TOYS	ELF DAY CELEBRATION	N/A	A
VIACOM	80 BUS SHELTER ADVERTISEMENTS	ACS'S 2003 DAY OF THE CHILD EVENT	N/A	D
NEW YORKERS FOR CHILDREN	402 BASSINETTS	FOR BABIES IN FOSTER CARE AND PREVENTIVE CARE	N/A	A

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NEW YORKERS FOR CHILDREN	200 SHANIA TWAIN CONCERT TICKETS	TO PROVIDE CULTURAL ENRICHMENT FOR CHILDREN IN ACS'S CARE	N/A	B
SNAP PR (Amy McFarland)	MISC. GOOD (e.g., box juices; ice tea; jelly packets; popcorn, cookies; tupperware; books; journals; toiletries, CD's, etc.)	FOR DISTRIBUTION TO YOUTH SERVED BY ACS OFFICE OF YOUTH DEVELOPMENT PROGRAMS	A	A
KIDS IN DISTRESS	CRIBS AND MISC. CHILDREN'S FURNITURE	FOR DISTRIBUTION TO CHILDREN IN FOSTER CARE	B	B

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LIST OF DONATIONS RECEIVED BY NYFC

FROM 4 / 1 / 2005 to 9 / 30 / 2005
 month day year month day year
 FILING DATE : 11/15/05

NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Advance Magazine Group	1 Prime Table	Fall Gala 2005	A	C
Leo and Nicole Arnaboldi	50% for 1 Prime Table	Fall Gala 2005	A	A
Cliff and Laurel Asness	1 Priority Table	Fall Gala 2005	B	B
Tom and Andi Bernstein	Contribution	Fall Gala 2005	A	A
Bloomberg L.P.	Contribution	Fall Gala 2005	A	A
Scott and Donya Bommer	1 Premiere Table	Fall Gala 2005	D	D

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4 / 1 / 2005 to 9 / 30 / 2005
 month day year month day year
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Brooks Brothers	General Donation	To be determined by NYFC	B	B
Susan L. Burden	60% for 1 Priority Table	Fall Gala 2005	A	B
Carnegie Corporation of New York	General Donation	To be determined by NYFC	B	C
Cartier, Inc.	General Donation 1 Prime Table	To be determined by NYFC Fall Gala 2005	B	C
Colgate-Palmolive Company	Contribution	Fall Gala 2005	A	A
Control Building Services, Inc.	1 Prime Table	Fall Gala 2005	A	A

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Credit Suisse First Boston Corp.	50% of 1 Prime Table	Fall Gala 2005	A	A
De Beers LV US, Inc.	Co-Sponsor	Fall Gala 2005	D	D
Oscar and Annette de la Renta	1 Prime Table	Fall Gala 2005	A	B
Barry Diller and Diane von Furstenberg	1 Prime Table	Fall Gala 2005	A	B
John and Barbara DiRocco	1 Priority Table	Fall Gala 2005	B	B
Jeffrey and Catherine Dishner	20% for 1 Priority Table	Fall Gala 2005	A	A

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ECI New York	1 Prime Table	Fall Gala 2005	A	A
Eli Tahari Ltd.	1 Prime Table	Fall Gala 2005	A	A
Thomas and Lida Fitzgerald	6 Prime Tickets	Fall Gala 2005	A	A
Freddie Mac Foundation	40% for 1 Priority Table	Fall Gala 2005	A	D
Goldman, Sachs & Co.	1 Priority Table	Fall Gala 2005	B	B
Madison Grose and Honora Aherm	20% for 1 Priority Table	Fall Gala 2005	A	A

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Martin and Audrey Gruss	2 Priority Tickets	Fall Gala 2005	A	A
Gucci America, Inc.	1 Prime Table	Fall Gala 2005	A	B
Jacob & Company, Inc.	Co-Sponsor	Spring Dance 2005	A	A
Paul and Dayssi Kanavos	40% for 1 Priority Table	Fall Gala 2005	A	B
Katten Muchin Rosenman, LLP	1 Premium Table	Fall Gala 2005	B	B
Naem and Ranjana Khan	Co-Sponsor	Spring Dance 2005	B	B

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KKR Financial, LLC	1 Priority Table	Fall Gala 2005	B	B
Merrick and Anne-Lie Kleeman	Contribution	Fall Gala 2005	A	A
David Koepp and Melissa Thomas	2 Premiere Tickets	Fall Gala 2005	A	A
Rhiannon Kubicka	1 Prime Table	Fall Gala 2005	A	B
LA & LK Greenberg Charitable Foundation	1 Premiere Ticket	Fall Gala 2005	A	A
Keith and Stacy Locker	2 Priority Tickets	Fall Gala 2005	A	A

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Luca Luca	1 Prime Table	Fall Gala 2005	A	B
Gary and Sarah Magness	1 Prime Table	Fall Gala 2005	A	A
May & Samuel Rudin Foundation	1 Priority Table	Fall Gala 2005	B	C
Loretta McCarthy	2 Priority Tickets	Fall Gala 2005	A	A
Morgan Stanley Foundation	1 Prime Table	Fall Gala 2005	A	B
National Amusements, Inc.	1 Prime Table	Fall Gala 2005	A	B

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NorthStar Partnership, LP	1 Prime Table	Fall Gala 2005	A	A
Andrew and Shannon Penson	1 Prime Table	Fall Gala 2005	A	A
Richard and Lisa Perry	Contribution	Fall Gala 2005	A	A
Reservoir Capital Group	1 Priority Table	Fall Gala 2005	B	B
Jerry and Jessica Seinfeld	1 Prime Table	Fall Gala 2005	A	A
Susan C. Shin	1 Friends Table	Fall Gala 2005	A	A

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Orna Shulman	50% for 1 Prime Table	Fall Gala 2005	A	A
Russell and Kimora Lee Simmons	1 Prime Table	Fall Gala 2005	A	A
Starwood Capital Group	1 Prime Table	Fall Gala 2005	A	A
Scott and Lisa Stuart	Contribution	Fall Gala 2005	A	A
Jay and Kelly Sugarman	Contribution 1 Premiere Table	Fall Gala 2005	D	D
Jeffrey and Susan Tabak	1 Priority Table	Fall Gala 2005	B	B

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The Karan-Weiss Foundation	2 Priority Tickets	Fall Gala 2005	A	B
The Orentreich Family Foundation	96% for 1 Priority Table	Fall Gala 2005	B	B
Roberto Cavalli Vodka	1 Prime Table	Fall Gala 2005	A	A
Dirk and Natasha Ziff	Contribution	Fall Gala 2005	B	B

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000 G = \$1,000,000 or more.
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000

BEST OF BROOKLYN, INC.

COMPANY	6 months	24 months			
AFFINITY HEALTH PLAN					
ALTRIA GROUP, INC. % KRAFT FOOD, INC.		A			
AMERICAN CANCER SOCIETY		A			
AMERICHOICE HEALTH SERVICES, INC.		A			
ASTRAZENECA LP	A	A			
ASTORIA BANK	A	B			
BAYRIDGE AUTOMOBILE		A			
BEST BUY					
BLUE RIDGE FOUNDATION NEW YORK		A			
BOAR'S HEAD PROVISIONS		D			
BOYMEL GREEN DEVELOPMENT					
BROOKDALE HOSPITAL MEDICAL CENTER		A			
BROOKLYN BASEBALL COMPANY		A			
BROOKLYN HOLDING LP		A			
CENTRAL BROOKLYN MEDICAL GROUP, P.C.	A	B			
CITIGROUP	A	B			
COCA COLA ENTERPRISES BOTTLING CO					
COMBINED RESOURCE					
COMMERCE BANK	A	B			
CON EDISON	A	B			
CONTINUUM HEALTH		B			
COURIER-LIFE, INC		A			
DEPT. OF FINANCE	C	D			
DISNEY WORLDWIDE OUTREACH		A			
D'ONOFRIO GENERAL CONTRACTORS					
FAMOUS HORSE, INC.					
FIDELIS CARE NEW YORK	A	A			
FIRST DATA CORP % WESTERN UNION		A			

4/1/05-9/30/05 10/1/03-9/30/05

Range Range

FIRST NEW YORK PARTNERS A/A/F FOREST CITY								
FULTON MALL IMPROVEMENT ASSOC. INC.								
GHI								
GNVHA VENTURES, INC.								
GREATER NEW YORK AUTO DEALERS ASSOC.								
HEALTH & HOSPITAL (CONEY ISLAND, KINGS COI	A	A						
HEALTH FIRST	A	B						
HEALTH PLUS	A	C						
HIP	A	B						
HOME DEPOT								
HSBC FOUNDATION, INC. SUNY HEALTH SCI. CEN	A	A						
INDEPENDENCE COMMUNITY BANK								
INTERFAITH MEDICAL CENTER								
ISLAND INT'L INDUSTRIES, INC.								
JEANNIE L. GRANT REC. CAMP ASSN.								
JOHN & ELAINE KANAS FAMILY FOUNDATION								
JP MORGAN CHASE	A	A						
KEYSPAN	D	B						
KINGSBROOK JEWISH MEDICAL CENTER	A	D						
LOWE'S								
LUTHERAN MEDICAL CENTER								
MAIMONIDES MEDICAL CENTER	A	A						
MASTERCARD INTERNATIONAL								
METRO HEALTH PLUS								
NEW YORK LIFE FOUNDATION								
NEW YORK METHODIST HOSPITAL	A	A						
NORTHFOLK FOUNDATION								
NYC & COMPANY INC.	A	A						
NYC ECONOMIC DEVELOPMENT CORPORATION								
PATHMARK FOUNDATION								
PFIZER								
SEPHARDIC COMMUNITY FEDERATION, INC.	A	B						
STATE OF NEW YORK % DEPT. OF ECON. DEV.	A	A						
STATE OF NEW YORK % DEPT. OF TAXATION & FINANCE								
SUNY DOWNSTATE MEDICAL CENTER								
THE BROOKLYN BREWERY CORPORATION								
THE BROOKLYN HOSPITAL CENTER	A	A						

THE NEW YORK COMMUNITY TRUST C/O MERRILL TRACTEL LTD.	A	A				
UNIVERSAL NETWORK TELEVISION LL #3		A				
VERIZON						
VERIZON FOUNDATION	B	B				
WASHINGTON MUTUAL BANK		A				
WELLCHOICE % BLUE CROSS BLUE SHIELD		A				
WYCKOFF HGHTS MEDICAL		A				
YMS MANAGEMENT ASSOCIATES, INC.	B	B				

**MARTIN LUTHER KING
CONCERT SERIES**

COMPANY	RANGE	6 MONTHS	RANGE	24 MONTHS**
		ENDED 09/30/05		10/01/03-09/30/05
APPLE-METRO INC	A	16,600.00	B	25,000.91
ASTORIA FEDERAL SAVINGS	A	6,000.00	A	12,000.00
CARVER FEDERAL SAVINGS BANK	A	5,000.00	A	10,000.00
CITY OF NEW YORK-BROOKLYN BORO PRESIDENT	B	25,000.00	B	37,500.00
CON EDISON	A	8,500.00	A	13,500.00
DUNKIN BRANDS	B	20,000.00	B	20,000.00
GEORGE WESTON BAKERY-ENTEMANN'S	A	10,000.00	B	20,000.00
INDEPENDENCE BANK	A	10,000.00	B	20,000.00
JP MORGAN CHASE	C	60,000.00	D	120,000.00
KEYSPAN	A	10,000.00	B	20,000.00
MANHATTAN BEER DISTRIBUTORS LLC	A	10,000.00	B	20,000.00
NORTH FORK FOUNDATION, INC	B	25,000.00	B	25,000.00
NYC DEPT OF CULTURAL AFFAIRS	D	167,100.00	E	309,200.00
PATHMARK STORES, INC	C	70,000.00	D	175,000.00
PAY-O-MATIC CORP	B	25,000.00	B	40,000.00
PEPSI-COLA BOTTLING CO OF NY	A	10,000.00	B	20,000.00
STATE OF NEW YORK-PARKS DEPT	D	121,112.00	D	189,724.00
THE BANK OF AMERICA FOUNDATION	A	9,000.00	A	9,000.00
TURNER CONSTRUCTION CO	D	125,000.00	D	157,500.00
UNION BEER DISTRIBUTORS	A	10,000.00	B	20,000.00
UNITED WAY OF NEW YORK CITY	A	5,000.00	A	6,500.00
TOTALS		748,312.00		1,269,924.91

RANGE:
A:5,000<20,000
B:20,000<60,000
C:60,000<100,000
D:100,000<250,000
E:250,000<500,000
F:500,000<1,000,000
G:1,000,000 OR MORE

**TOTAL 24 MONTHS
ONLY IF 6 MONTHS
ENDED 03/31/05 IS
GREATER THAN
5,000.00

ALL ARE CASH CONTRIBUTIONS

SEASIDE SUMMER CONCERT SERIES				
COMPANY	RANGE	6 MONTHS	RANGE	24 MONTHS**
		ENDED 09/30/05		10/01/03-09/30/05
ACADIA REALTY LIMITED PARTNERSHIP	B	> 5000 50,000.00	B	50,000.00
ALTRIA GROUP INC	A	5,000.00	A	12,500.00
ASTORIA FEDERAL SAVINGS	A	6,000.00	A	12,000.00
BAY RIDGE AUTOMOTIVE MANAGEMENT	A	5,000.00	B	20,000.00
BP CORP NORTH AMERICA INC	A	10,000.00	A	10,000.00
BRISTOL-MYERS SQUIBB CO	A	10,000.00	B	30,000.00
CHARMER INDUSTRIES INC	A	15,000.00	A	15,000.00
CITY OF NEW YORK, BROOKLYN BORO PRESIDENT	B	25,000.00	B	37,500.00
CONSOLIDATED EDISON CO	A	7,500.00	A	12,500.00
DUNKIN BRANDS	B	20,000.00	B	20,000.00
GROCERY HAULERS	B	50,000.00	D	100,000.00
KEYSPAN	A	15,000.00	B	30,000.00
KEY FOOD STORES CO-OPERATIVE INC	C	75,000.00	D	125,000.00
NYC DEPT OF CULTURAL AFFAIRS	D	141,700.00	E	283,400.00
NYC OFF-TRACK BETTING CORP	A	15,000.00	B	30,000.00
PFIZER INC	B	25,000.00	B	40,000.00
PRINCESS TOURS	B	50,000.00	B	50,000.00
STATE OF NEW YORK PARKS DEPT	B	42,500.00	D	132,500.00
TIME WARNER CABLE	A	8,000.00	A	8,000.00
TURNER CONSTRUCTION COMPANY	D	125,000.00	D	157,500.00
UNITED FEDERATION OF TEACHERS, LOCAL 2 AFT	B	20,000.00	B	25,000.00
VERIZON WIRELESS	A	10,000.00	A	10,000.00
TOTALS		730,700.00		1,210,900.00
RANGE:				
A: 5,000<20,000				
B: 20,000<60,000				
C: 60,000<100,000				
D: 100,000<250,000				
E: 250,000<500,000				
F: 500,000<1,000,000				
G: 1,000,00 OR MORE				
ALL ARE CASH CONTRIBUTIONS				1,593,900.00
				**TOTAL 24 MONTHS ONLY IF 6 MONTHS ENDED 9/30/05 IS GREATER THAN 5,000.00

**FRIENDS OF COMMUNITY BOARD NO. 1
CONFLICT OF INTEREST FILING FOR SIX MONTH PERIOD ENDING SEPTEMBER 30, 2005**

		AMOUNT (A-G) OVER 24 MONTH PERIOD
--	--	---

DONOR NAME	TYPE OF DONATION	PURPOSE FOR DONATION	AMOUNT (A-G)	AMOUNT (A-G) OVER 24 MONTH PERIOD
American Red Cross	Construction Grant	Funding of a staff member to handle construction issues in the Community Board #1 district of Lower Manhattan	C	C

ALAN JAY GERSON
COUNCIL MEMBER, 1ST DISTRICT
MANHATTAN

DISTRICT OFFICE
49-51 CHAMBERS STREET, SUITE 429
NEW YORK, NY 10007
(212) 788-7722
FAX (212) 788-7727

CITY HALL OFFICE
250 BROADWAY, ROOM 1845
NEW YORK, NY 10007
(212) 788-7259

gerson@council.nyc.ny.us



THE COUNCIL
OF
THE CITY OF NEW YORK

CHAIR
LOWER MANHATTAN RE-DEVELOPMENT

COMMITTEES

ECONOMIC DEVELOPMENT
FIRE & CRIMINAL JUSTICE SERVICES
PARKS & RECREATION
VETERANS
YOUTH SERVICES
WATERFRONTS

REPORT TO CONFLICTS OF INTEREST BOARD
NOVEMBER 15, 2005
FROM THE OFFICE OF COUNCIL MEMBER ALAN JAY GERSON
REFLECTING DONATIONS TO "THE PUBLIC FUND"
FOR THE PERIOD MAY 16- SEPTEMBER 30, 2005

The Public Fund, previously referred to as The Public Trust, is currently a restricted fund of Fractured Atlas, Inc. accepting donations to further activities of the New York City Council District 1 office.

The Public Fund received no donations that qualify for reporting (over \$5,000) during the period May 16, 2004 – September 30, 2005.

Prepared by Paul Nagle
10/25/2005

RECEIVED BY
CONFLICTS OF INTEREST BO
2005 OCT 26 P 3:43



RECEIVED BY
CONFLICTS OF INTEREST BD

2005 NOV 15 P 4: 33

The New York City
Department of
Consumer Affairs
42 Broadway
New York, NY
10004-1716

Jonathan Mintz
Acting Commissioner

November 15, 2005

Mr. Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Dear Mr. Hawley:

I have attached a report from the Department of Consumer Affairs detailing fundraising activity between April 1, 2005 and September 30, 2005. The fundraising supports the New York City Earned Income Tax Credit Campaign.

If there are any questions, please contact me at 212-487-4407 or by email at toolep@dca.nyc.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Pauline Toole". The signature is fluid and cursive, with a large initial "P" and "T".

Pauline Toole
Assistant Commissioner

DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2005

Date Made	Donation Type	Donor Name	Donation Purpose	Value (\$)	Notes
10-May-05	Services	SEIU 1199 Glazier	To offer discount for rental of space for	\$600.00 \$1200	SEIU 1199 discounted rental of room for NYC EITC Volunteer reception. The fee for the space was \$600 a 50% discount from the regular rate of
26-May-05	Goods	Group/Bridgewater Catering)	Donation of food for EITC Volunteer Reception	\$100.00	Food donation secured by Fred Riley
26-May-05	Goods	Negril Restaurant	Donation of food for EITC Volunteer Reception	\$90.00	Food donation secured by Fred Riley
26-May-05	Goods	Candela Restaurant	Food donation for EITC Volunteer Reception	\$120.00	Food donation secured by Fred Riley
26-May-05	Goods	Metronome Hospitality Group(Providence Restaurant)	Food donation for EITC Volunteer Reception	\$120.00	Food donation secured by Fred Riley
26-May-05	Goods	Café Exchange	Donation of food for EITC Volunteer Reception	\$100.00	Food donation secured by Fred Riley
26-May-05	Goods	Beacon Restaurant	Donation of food for EITC Volunteer Reception	\$75.00	Food donation secured by Fred Riley
26-May-05	Goods	Mendy's Restaurant	Donation of food for EITC Volunteer Reception	\$75.00	Food donation secured by Fred Riley
26-May-05	Goods	Peerless Importers	Donation of wine for EITC Volunteer Reception	\$250.00	Wine donation secured by Fred Riley
26-May-05	Goods	Heineken	Donation of beer for EITC Volunteer Reception	\$240.00	Beer donation secured by Fred Riley
26-May-05	Goods	Manhattan Beer	Donation of beer for EITC Volunteer Reception	\$240.00	Beer donation secured by Fred Riley
26-May-05	Goods	Brooklyn Brewery	Donation of beer for EITC Volunteer Reception	\$120.00	Beer donation secured by Fred Riley
26-May-05	Goods	Snaple	Donation of juices for EITC Volunteer Reception	\$200.00	Juices donation secured by Fred Riley
10-Sep-05	Monetary	HSBC	To underwrite EITC campaign	\$25,000.00	
10-Sep-05	Monetary	Con Edison	Underwrite EITC campaign	\$1,500.00	

DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2005

Date Made	Donation Type	Donor Name	Donation Purpose	Value (\$)	Notes
10-Sep-05	Services	McDonalds	To promote EITC campaign	\$0.00	Will donate Ad space for EITC campaign on tray liners in McDonald's stores. Unable to estimate value of tray liner ads
10-Sep-05	Services	Clear Channel-Power 105	Donated PSA's for EITC campaign	\$0.00	Clear Channel radio station 105.1-Power 105 will donate PSA's to publicize the campaign
10-Sep-05	Services	Canarsie Courier	Canarsie Courier will run ads for EITC campaign	\$0.00	Canarsie Courier newspaper will run ads for the EITC campaign
11-Sep-05	Services	Clear Channel-Q 104.3	To publicize EITC campaign	\$0.00	Clear Channel radio station Q 104.3 will donate PSA's to publicize the campaign
11-Sep-05	Services	New York Post	NY Post will run ad publicizing EITC campaign	\$0.00	NY Post will run ad on EITC campaign
12-Sep-05	Services	Hispana Citigroup	Ad to publicize EITC campaign	\$0.00	NY Daily News will run ad to publicize EITC campaign
20-Sep-05	Services	Mizona Emmis Broadcasting	Mizona will run ad to publicize PSA's to publicize EITC campaign	\$15,000.00	Mizona newspaper will run ad for EITC campaign
21-Sep-05	Services	Hot 97.1 FM	Hot 97.1 FM will run PSA's for campaign	\$0.00	Emmis Broadcasting-97.1 FM will run PSA's for campaign
22-Sep-05	Services	Brooklyn Skyline	To publicize EITC campaign	\$0.00	Brooklyn Skyline will run ads for EITC campaign
23-Sep-05	Monetary	Amalgamated Bank	To underwrite EITC campaign	\$25,000.00	Solicited by Fred Riley & Diana Breen and sent to Mayor's Fund to Advance NYC
29-Sep-05	Services	El Diario La Prensa	To publicize EITC campaign	\$0.00	Newspaper will run ads for campaign
30-Sep-05	Monetary	Duane Reade	To underwrite EITC campaign	\$10,000.00	Solicited by Diana Breen & Fred Riley -forwarded to Mayor's Fund to Advance New York
30-Sep-05	Monetary	Washington Mutual	To underwrite EITC campaign	\$15,000.00	Solicited by Diana Breen & Fred Riley



DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF FISCAL MANAGEMENT AND OPERATIONS

One Centre Street, 17th Floor
New York, NY 10007
(212) 669-7346 • Fax: (212) 669-2299
Email: dbrosen@dcas.nyc.gov

RECEIVED BY
CONFLICTS OF INTEREST BD

2005 NOV 14 P 1:53

Martha K. Hirst
Commissioner

Donald P. Brosen
Deputy Commissioner

Citywide Personnel
Services

Facilities
Management &
Construction

Municipal Supply
Services

Real Estate Services

Citywide Equal
Employment
Opportunity

Citywide
Occupational Safety
& Health

Transportation
Services

The City Record

CityStore

MEMORANDUM

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Donald P. Brosen *D.P.B.*

DATE: November 4, 2005

RE: **COIB DISCLOSURE FORM: 4/1/2005 – 9/30/2005**

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department's disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period.

Be advised that for the period in question, DCAS neither solicited nor received any donations and is submitting this form for confirmation purposes only.

Please feel free to contact me at (212) 669-7346 if you have any questions.

Attachment (1)

c: L. Finkelman
R. Badillo
J. Pontacolone

FINANCIAL DISCLOSURE FORM

November 15, 2005 report covering the period Apr. 1 2005 to Sept. 30, 2005
 Delivered April 3, 2006



Aging in New York Fund, Inc.

Agency Name: Aging in New York Fund, Inc.
 Submitted by: Ali Hodin Baier, Executive Director

Signature: *Ali Hodin Baier*

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
American International Group, Inc.	Money	Fee for Service: Partnership for Eldercare	D	D
Con Edison	Money	Fee for Service: Partnership for Eldercare	B	D
HealthFirst Medicare Plan	Money	Sponsorship of Age in Action 2005 and Senior Stroll 2005	B	C
J.P. Morgan Chase	Money	Sponsorship of Age in Action 2005	A	A
Oxford Medicare Advantage	Money	Sponsorship of Age in Action 2005 and Senior Stroll 2005	A	B
SIAC	Money	Fee for Service: Partnership for Eldercare	B	B
Silverman Charitable Group	Grant	Grant for Homecrest Senior Center for capital improvements	C	C
AAARP - New York	Money	Sponsorship of Age in Action 2004	B	B
Comprehensive Health	Money	Sponsorship of Age in Action 2005	B	B
Samuels Foundation	Grant	Grant Payment for Healthy Encounters Program	C	C
Touchstone Health Partnership	Money	Sponsorship Week of Healthy Aging 2005	A	A

- A= \$5,000 - under \$20,000
- B= \$20,000 - under \$60,000
- C= \$60,000 - under \$100,000
- D= \$100,000 - under \$250,000
- E= \$250,000 - under \$500,000
- F= \$500,000 - under \$1,000,000
- G= \$1,000,000 or more



NYC Department of Homeless Services

RECEIVED BY
CONFLICTS OF INTEREST BD
2005 NOV - 3 Linda Gibbs
Commissioner

Clarke Bruno
General Counsel

October 28, 2005

Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of April 1, 2005 through September 31, 2005.

Very truly yours,

Clarke Bruno



Gifts awarded to the New York City Department of Education for the months of April 2005
through September 2005

District 1

Grant#	60120	Amount	\$17,000.00	District	1
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	PTA gift to Tompkins Square MS (M839)				
Vendor	None	Amount	\$0.00	Funding	OTHER
Purpose	This PTA gift to Tompkins Square MS will be used for instructional purposes at the principal's discretion				

District 2

Grant#	50120	Amount	\$40,000.00	District	2	Funding	OTHER
Period	9/1/2004 - 8/31/2005	Type	Gift				
Title	Third Isatllment in PTA gift to PS183						
Vendor	None						

Purpose This PTA gift to PS183 is to be used for an after school program.

Grant#	50127	Amount	\$3,340.00	District	2	Funding	OTHER
Period	9/1/2004 - 8/31/2005	Type	Gift				
Title	Additional PTA gift to Midtown West (M212)						
Vendor	None						

Purpose This additional money from the Parents Association will be used to pay per session for a school aide.

Grant#	60128	Amount	\$4,000.00	District	2	Funding	OTHER
Period	9/1/2005 - 8/31/2006	Type	Gift				
Title	PTA Gift to PS89						
Vendor	None						

Purpose This PTA gift to PS89 will be used to purchase computers.

Grant#	62941	Amount	\$2,000.00	District	2	Funding	OTHER
Period	9/1/2005 - 8/31/2006	Type	Gift				
Title	USTA Gift to Wagner Middle School (M167)						
Vendor	None						

Purpose This PTA gift to PS89 will be used to purchase computers.

Purpose This gift from USTA to Wagner Middle School is to be used to support instructional programs.

Grant# 69901 **Amount** \$40,000.00 **District** 2 *****

Period 7/1/2005 - 6/30/2006 **Type** Gift *****

Title Abrons Foundation Gift to PS42 **Funding** OTHER *****

Vendor **Amount** **Location** *****

Purpose This Abrons Foundation gift to PS42 is to support enrichment programs during and after school and for other instructional purposes.

Grant#	62955	Amount	\$24,620.00	District	3
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund				
Vendor	None				
Amount	\$0.00				
Location	None				
Funding	OTHER				
Purpose	Funds are to be used in support of the After School Program at PS 149.				

Grant#	62956	Amount	\$24,650.00	District	3
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund				
Vendor	None				
Amount	\$0.00				
Location	None				
Funding	USED				
Purpose	Funds are to be used in support of the After School Program at PS 76.				

District 5

Grant#	62955	Amount	\$59,264.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund				
Vendor	None				
Purpose	Funds are to be used in support of the After School Program at PS 197.				

Grant#	62956	Amount	\$55,662.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund				
Vendor	None				
Purpose	Funds are to be used in support of the After School Program at PS 133.				

Grant#	62957	Amount	\$20,000.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund				
Vendor	None				
Purpose	Funds are to be used in support of the After School Program at PS 129.				

Grant#	62958	Amount	\$20,000.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carnel Hill Fund				
Vendor	None				
		Amount	\$0.00	Funding	OTHER
				Location	
Purpose	Funds are to be used in support of the After School Program at PS 125.				
Grant#	62959	Amount	\$19,229.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carnel Hill Fund				
Vendor	None				
		Amount	\$0.00	Funding	OTHER
				Location	
Purpose	Funds are to be used in support of the After School Program at PS 123.				

District 6

Grant#	51691	Amount	\$1,800,000.00	District 6	
Period	9/1/2004 - 8/31/2005	Type	Gift	Funding	NYSED
Title	Schools In Need of Improvement Grant			Location	
Vendor					
Teachers College		Amount	\$450,000.00	Location	06MIS06
TC Institute			\$12,000.00		06MIS06
Accelerated			\$869,000.00		06MIS06
ALL Summer			\$171,920.00		06MIS06
Marilyn Burns			\$145,000.00		06MIS06
MB Summer			\$41,780.00		06MIS06
UBD			\$84,800.00		06MIS06
Purpose To support designated schools in the implementation of the goals identified in their school improvement, corrective action and restructuring plans. *****					
Grant#	52931	Amount	\$10,500.00	District 6	
Period	9/1/2004 - 8/31/2005	Type	Gift	Funding	OTHER
Title	Gift from Young Citizens, Inc.			Location	
Vendor					
Purpose To continue and/or expand the Young Citizens, Inc., service learning programs *****					
Grant#	62955	Amount	\$36,555.00	District 6	
Period	10/1/2005 - 6/30/2006	Type	Gift	Funding	OTHER
Title	The Carmel Hill Fund			Location	
Vendor					
None		Amount	\$0.00	Location	None

Purpose Funds are to be used in support of the After School Program at PS 319.

Grant#	62956	Amount	\$8,661.00	District	6
Period	10/1/2005 - 6/30/2006	Type	Gift	Funding	OTHER
Title	The Carmel Hill Fund				

Vendor	None	Amount	\$0.00	Location	None
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Purpose Funds are to be used in support of the After School Program at IS 90.

Grant#	62957	Amount	\$9,281.00	District	6
Period	10/1/2005 - 6/30/2006	Type	Gift	Funding	OTHER
Title	The Carmel Hill Fund				

Vendor	None	Amount	\$0.00	Location	None
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Purpose Funds are to be used in support of the After School Program at PS 324.

District 9

Grant#	52934	Amount	\$49,052.00	District	9
Period	2/1/2005 - 6/30/2005	Type	GA		
Title	The Leadership Academy				
Vendor		Amount		Funding	NYSEED
Purpose				Location	

District 10

Grant#	60120	Amount	\$5,000.00	District	10
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Donation from the RKA Parents Association				
Vendor		Amount		Funding	NYSEED
None		\$0.00		Location	
Purpose				None	

District 11

Grant#	52931	Amount	\$5,200.00	District	11
Period	2/1/2005 - 6/30/2005	Type	Gift		
Title	Standard and Poor's Investment Education Program			Funding	OTHER
Vendor		Amount		Location	

Purpose These funds provided by Standard and Poor's will be used to support the cost of Region 2 Social Studies and Economics teachers attending the Standard and Poor's Investment Education Seminar.

Grant#	52943	Amount	\$121,000.00	District	11
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	New Century High Schools Initiative			Funding	OTHER
Vendor		Amount		Location	

Purpose Region 2 has been awarded funds by New Vision for Public Schools to support the New Century High Schools initiative being implemented in Region 2. The funds will be used to purchase computers to support the implementation of student based technology projects described in each school's competitive proposal. All proposals were reviewed by Fordham University's Regional

Grant#	59017	Amount	\$240,000.00	District	11
Period	1/1/2005 - 8/31/2005	Type	Gift		
Title	Bronx Borough President Award for Bronx Schools			Funding	OTHER
Vendor		Amount		Location	

Purpose The Bronx Borough President's Award will be used to foster the improvement of student outcomes in various Bronx schools across four regions including alternative high schools and non-public schools. The funds will be used to purchase computers to support the implementation of student based technology projects described in each school's competitive proposal. All proposals were reviewed by Fordham University's Regional

Grant#	62940	Amount	\$10,000.00	District	11
Period	7/1/2005 - 8/31/2005	Type	Gift		
Title	Region 2 Summer Youth Leadership Program Gift			Funding	OTHER
Vendor		Amount		Location	

Purpose

Region 2 received a certified bank check in the amount of \$10,000 from the estate of Dr. Theodore V. Francois. The funds are to be used to support Region 2's Summer Youth Leadership Program which is designed to provide students with the skills to be role models for other students in their respective school communities.

District 18

Grant#	50120	Amount	\$22,500.00	District	18
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Self sustaining 18K235				
Vendor		Amount		Funding	OTHER
				Location	

Purpose As the amendment feature of the online reporting doesn't work, I am entering this addition as a new grant as school needs to make payroll.

Self sustaining 18K235 New deposit of \$15,000, (teacher PS, check #1014 \$9000 and para PS, check 1015\$6,000), 12/7/04. New deposit as of 1/18/05 check #1019 payroll for teachers and check #1020 payroll for Para. 2/16/05 deposit check #1021 in the amount of \$4,000 for para payroll and check #1022 in the amount of \$8,000 for teacher payroll for the Self sustaining program at 18K235. 3/11/05 Deposit check 1024 in the amt. of \$4,000 to cover para payroll and check #1025 in the amount of \$7,000 to cover teacher payroll for the self sustaining program at 18K235. 4/11/05 Deposit Check #1028 in the amount of \$4,000 for Para payroll and check #1027 in the amt of \$7,500 for teachers payroll for their self sustaining program. 5/12/05 deposit check #1031 in the amt of \$7,000 and check #1032 in the amount of \$4,000 to support teacher and para payroll.

Grant#	60120	Amount	\$21,500.00	District	18
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Self Sustaining Program 18k235				
Vendor		Amount		Funding	OTHER
				Location	
			\$0.00		None

Purpose Self Sustaining Program 18k235

District 19

Grant#	69901	Amount	\$12,500.00	District	19
Period	8/1/2005 - 8/31/2006	Type	Gift		
Title	NY Jets/NFL Youth Football Fund for K420 F K Lane HS				
Vendor	None	Amount	\$0.00	Funding	OTHER
Purpose	For the support and development of the HS football program--new programs, equipment and supplies, transportation to away games				

District 21

Grant#	Amount	District 21
59902	\$29,680.00	
Period	Type	Gift
3/1/2005 - 6/30/2005		
Title		
Gift from the College of Staten Island to pay AP Salary		
Vendor	Amount	Funding Location
		OTHER
Purpose	The College of Staten Island is donating funds to support the Salary of the principal of a new Region 7 School - 31r033. Deposit check #6086 in the amount of \$2,180.00 to support the salary of the Principal of the new district 31r033 school. This is the balance of the principal's salary.	

District 26

Grant#	62932	Amount	\$2,000.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	MS 172 Afterschool Sports Gift				
Vendor		Amount		Funding	OTHER
				Location	

Purpose This is a gift from parents of a former MS 172 student. The funds may be used to support afterschool sports recreational activities for students, or purposes deemed appropriate by the principal.

Grant#	62933	Amount	\$15,000.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Donny Deutsch Gift to PS 188				
Vendor		Amount		Funding	OTHER
				Location	

Purpose The purpose of this gift is to support guidance counseling services for students at PS 188.

District 27

Grant#	52941	Amount	\$2,000.00	District	27
Period	9/1/2004 - 12/30/2005	Type	Gift		
Title	St. John's University Liberty Partnership				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Additional funding to support Guidance Counselor Per Session activities for St. John's Liberty Partnership Program

Grant#	62311	Amount	\$500.00	District	27
Period	8/1/2005 - 6/30/2006	Type	Gift		
Title	Legislative Grant for Q480 John Adams HS #2				
Vendor		Amount		Funding	NYSED
				Location	

Purpose Funds will be used to provide funding for a new sign for John Adams HS

Grant#	69901	Amount	\$2,500.00	District	27
Period	6/1/2005 - 12/1/2005	Type	Gift		
Title	Tech Prep funding				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Funding is for per session for teachers who assisted with the grant proposal and for OTPS expenditures

District 28

Grant#	50127	Amount	\$12,000.00	District 28		
Period	9/1/2004 - 6/30/2005	Type	Gift			
Title	PS 175 Afterschool Program			Funding Location	OTHER	
Vendor		Amount				
Purpose	These funds support the afterschool program at PS 175.					

District 29

Grant#	50120	Amount	\$9,000.00	District 29
Period	11/1/2004 - 6/30/2005	Type	Gift	
Title	PS 251 Afterschool Program			Funding
Vendor		Amount		OTHER
Purpose	These funds support the afterschool program at PS 251.			

District 30

Grant#	52931	Amount	\$9,300.00	District	30
Period	9/1/2004 - 7/15/2005	Type	Gift	Funding	OTHER
Title	International Baccalaureate			Location	
Vendor		Amount			

Purpose Funds will support the collaborative program with International Baccalaureate Organization.

Grant# 59901 **Amount** \$20,000.00 **District** 30
Period 5/24/2005 - 6/30/2006 **Type** Gift
Title IS 227 Music Program
Vendor **Amount** **Funding** OTHER
Location
Purpose Funds will support the furtherance of the music program and maintain the legacy of Louis Armstrong at IS 227.

District 31

Grant#	60121	Amount	\$4,000.00	District	31
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	PTA Grant 31056				
Vendor		Amount		Funding	OTHER
				Location	

Purpose PTA Grant to 31056 NO INDIRECT COSTS be deducted

Grant#	60180	Amount	\$30,000.00	District	31
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Adult Nursing Program				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Funds will support the Adult Nursing Program at Curtis High School and will pay for personnel, supplies, materials and purchased services.

Grant#	60190	Amount	\$3,221.21	District	31
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	IS 75 Extended Day Grant				
Vendor		Amount		Funding	OTHER
				Location	

Purpose IS 75 Extended Day Grant - Funds will be used for per session payroll.

Grant#	62930	Amount	\$25,000.00	District	31
Period	4/8/2005 - 4/7/2006	Type	Gift		
Title	The College Board , Curtis HS Inspiration Award.				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Grant awarded to Curtis HS as the most improved high school

Grant# 62932 **Amount** \$7,000.00 **District** 31

Period 7/1/2005 - 6/30/2006 **Type** Gift

Title Gift from New Line Cinema to 31r046 **Funding** OTHER

Vendor None **Amount** \$0.00 **Location** None

Purpose Gift from New Line Cinema to 31r046 for Sign for School

Grant# 62933 **Amount** \$18,000.00 **District** 31

Period 7/1/2005 - 6/30/2006 **Type** Gift

Title New Dorp HS Saturday Academy **Funding** OTHER

Vendor None **Amount** \$0.00 **Location** None

Purpose New Dorp HS Saturday Academy

District 51

Grant#	52946	Amount	\$5,265.61	District	51
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	The Supreme Court Historical Society Quick code 052946		Funding	OTHER	
Vendor		Amount		Location	
Purpose	The purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our Justice Resource Center.				

District 75

Grant#	50122	Amount	\$2,564.80	District	75
Period	10/20/2004 -	Type	Gift		
Title	Social Clubs - Self-Sustaining Program at P372K				
Vendor		Amount		Funding	NYSED
Purpose				Location	

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM MARCH 1, 2005 TO SEPTEMBER 30, 2005

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
07/01/05	ALLIANCE BERNSTEIN FDN FUND	JOHN ODEN BOXING SCHOLARS	5,000.00		Support for the Boxing Program
07/01/05	AMERICAN EXPRESS TRAVEL	VIRTUAL ENTERPRISE PROGRAM	5,000.00		Scholarship Funds
06/22/05	ANNENBERG FOUNDATION	LEADERSHIP ACADEMY	2,500,000.00		General support for Leadership Academy
08/09/05	ANNENBERG FOUNDATION	CITY HALL ACADEMY	34,405.00	2,534,405.00	Support for City Hall Academy
05/18/05	ARNHOLD FOUNDATION, INC.	DANCE TOOLKIT	150,000.00		Support for Arts Education in the Schools
09/15/05	BANK OF AMERICA FOUNDATION	ARTS EDUCATION CURRICULUM	250,000.00		Support for Arts Education in the Schools
3/14/05	BHD CORPORATION *	PS189M	10,000.00		Support for school programs
06/13/05	BLACKMAN HS	VIRTUAL ENTERPRISE PROGRAM	6,500.00		General support for program
09/15/05	BLACKMAN HS	VIRTUAL ENTERPRISE PROGRAM	750.00	7,250.00	General support for program
05/31/05	BLOOMBERG, L.P.	BLUEPRINT FOR THE ARTS	10,000.00		Support for Arts Education in the Schools
3/14/05	BORDERS, INC. *	SHOP 4 CLASS	5,000.00		General Support for Library Renovation
3/17/05	BROAD FOUNDATION *	HUMAN RESOURCES	246,100.00		Support for system wide initiatives
08/09/05	BROAD FOUNDATION	HUMAN RESOURCES	625,000.00		Support for system wide initiatives
07/01/05	BROAD FOUNDATION	LEADERSHIP ACADEMY	375,000.00		General support for Leadership Academy
04/21/05	BROAD FOUNDATION	AUTONOMY ZONE	13,000.00		Support for system wide initiatives
04/21/05	BROAD FOUNDATION	NEW VISIONS	16,663.66		Support for system wide initiatives
04/21/05	BROAD FOUNDATION	BUDGET TRANSFORMATION INITIATIVE	30,396.42		Support for system wide initiatives
05/31/05	BROAD FOUNDATION	AUTONOMY ZONE	105,000.00		Support for system wide initiatives
05/31/05	BROAD FOUNDATION	BUDGET TRANSFORMATION INITIATIVE	350,000.00	1,761,160.08	Support for system wide initiatives
04/27/05	CARNEGIE CORPORATION	EAST SIDE COMMUNITY HIGH SCHOOL	25,000.00		Support for School Library Renovation
04/27/05	CARNEGIE CORPORATION	PS124M	25,000.00		Support for School Library Renovation
05/13/05	CARROLL & MILTON PETRIE FOUNDATION	LEADERSHIP ACADEMY	500,000.00		General support for Leadership Academy
3/18/05	CELEBRITY POKER SHOWDOWN *	PS226X	5,000.00		Support for school programs
3/23/05	CISCO LEARNING INSTITUTE *	SCHOOLS TO CAREER	4,375.00	8,750.00	Support for School to Career Program
07/19/05	CITIGROUP FOUNDATION	LEADERSHIP ACADEMY	167,000.00		General support for Leadership Academy
08/09/05	CITIGROUP FOUNDATION	ACADEMY OF FINANCE	52,500.00	219,500.00	General Support for Academy of Finance
3/4/05	CROSSWICKS FOUNDATION, LTD. *	CENTRAL PARK EAST ELEMENTARY SCHOOL	10,000.00		General Support for the Fund for Public Schools
3/4/05	CROSSWICKS FOUNDATION, LTD. *	GENERAL SUPPORT	5,000.00	15,000.00	Scholarship Funds
05/18/05	DEDALUS FOUNDATION	NEWCOMER HS	9,000.00		Scholarship Funds
09/14/05	DIAL A MATTRESS OPERATING CORP	JOHN BOWNE HIGH SCHOOL	12,000.00		Support for programs in math, science and technology
05/27/05	DOSHI DIAGNOSTICS CORPORATION	DUANE READE 1010WINS	10,000.00		Sponsor city wide essay contest
06/15/05	DUANE READE	LEADERSHIP ACADEMY	70,000.00		General support for Leadership Academy
04/13/05	EDWARD JOHN & PATRICIA ROSENWALD FDN	PS187M	25,000.00		Support for the Movement Project
09/29/05	ELEPHANT ROCK FOUNDATION, INC.	JOHN BOWNE HIGH SCHOOL	8,000.00		Support for programs in math, science and technology
3/31/05	FLUSHING MEDICAL ARTS BLDG, INC *	SHOP 4 CLASS	15,000.00		Support for School Library Program
08/23/05	FOREST CITY RATNER COMPANIES	GREATEST GENERATION SCHOLARSHIP FUND	49,100.00		Scholarship Funds
04/20/05	GE FOUNDATION	GREATEST GENERATION SCHOLARSHIP FUND	100,000.00		Scholarship Funds
04/20/05	GE FOUNDATION	JOHN BOWNE HIGH SCHOOL	5,000.00		Scholarship Funds
05/18/05	GIBSON, DUNN & CRUTCHER LLP	PS004K	24,000.00		Support Music Program in the School
09/15/05	GOODMAN, GREER E March donations also submitted on prior report				

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM MARCH 1, 2005 TO SEPTEMBER 30, 2005

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
08/23/05	GRUBMAN INDURSKY, P. C.	CHANCELORS INITIATIVES	20,000.00		Support Chancellor School Priorities
04/29/05	HABIB AMERICAN BANK	GENERAL SUPPORT	5,000.00		General Support
08/03/05	HEARST, VERONICA	HORIZON FARMS	10,000.00		Support school trips to educational farm
09/23/05	HEIMANN, JOHN	PS096M	10,000.00		Support for School Programs
05/26/05	HIP HEALTH PLAN OF NEW YORK	CLARA BARTON HIGH SCHOOL	11,757.00		Upgrade School Equipment
06/30/05	HOSPITAL LEAGUE/1199 SEIU TRAINING	CURTIS HIGH SCHOOL NURSING PROGRAM	60,263.25		Support for Nursing Program
08/09/05	INTERPUBLIC GROUP	NEW YORK CITY MENTORING PROGRAM	10,000.00		General Support for Mentoring Program
08/19/05	JPMORGAN CHASE	LEADERSHIP ACADEMY	333,333.34		General support for Leadership Academy
07/25/05	JPMORGAN CHASE	LINCOLN DOUGLAS DEBATE	5,000.00		Support for Citywide Lincoln Douglas Debate Program
07/01/05	KERN HIGH SCHOOL DISTRICT	VIRTUAL ENTERPRISE PROGRAM	10,000.00		General support for program
09/12/05	KOHLBERG KRAVIS ROBERTS & CO.	LEADERSHIP ACADEMY	333,333.00		General support for Leadership Academy
3/21/05	LTG WEST END ASSOCIATES II,LLC. *	PS199M	18,422.50		For the purchase of air conditioners
3/21/05	LTG WEST END ASSOCIATES II,LLC. *	PS243M	18,422.50	36,845.0	For the purchase of air conditioners
07/07/05	MACY'S EAST - FEDERATED DEPT STORES	SHOP 4 CLASS	7,000.00		Support for School Library Program
06/30/05	MARKS FAMILY FOUNDATION	PROJECT FITNESS	10,000.00		Support for Fitness Program
05/26/05	MATTUCK FUND	MIDWOOD HIGH SCHOOL	6,000.00		Support for School Programs
06/30/05	MENTOR NATL MENTORING PTNSHP	NEW YORK CITY MENTORING PROGRAM	5,000.00		General Support for Mentoring Program
08/09/05	MERCEDES-BENZ USA,LLC	VIRTUAL ENTERPRISE PROGRAM	15,000.00		General support for program
07/26/05	MERRILL LYNCH & CO., INC.	LOWER EAST SIDE PREPARATORY SCHOOL	8,000.00		Support for School Programs
09/27/05	MOODY'S FOUNDATION	ACADEMY OF FINANCE	25,000.00		Support for School Programs
05/27/05	MORGAN STANLEY	LEADERSHIP ACADEMY	333,333.33		General support for Leadership Academy
3/18/05	NEST+M EGG, INC. *	NEST & M (school)	10,000.00		General Support for Nest + M Program
08/23/05	NEWS CORPORATION FOUNDATION	LEADERSHIP ACADEMY	2,000,000.00		General support for Leadership Academy
04/27/05	NORMA GREEN FAMILY FOUNDATION	PS004K	10,000.00		Support for School Programs
08/09/05	OMELVENY & MYERS,LLP	OMELVENY & MYERS SCHOLARSHIPS	65,000.00		Scholarship Funds
09/29/05	PETER JAY SHARP FOUNDATION	MY OWN BOOK FUND	10,000.00		Support bookstore visits for students to purchase books
06/28/05	PRESCOTT FUND FOR CHILDREN & YOUTH, INC.	PS142MSLAB	7,000.00		Support for School Programs
09/15/05	RETAIL BRAND ALLIANCE, INC.	SHOP 4 CLASS	10,000.00		Support for School Library Program
04/21/05	ROBERTSON FOUNDATION	AUTONOMY ZONE	13,000.00		Support for system wide initiatives
04/21/05	ROBERTSON FOUNDATION	NEW VISIONS	16,663.67		Support for system wide initiatives
04/21/05	ROBERTSON FOUNDATION	BUDGET TRANSFORMATION INITIATIVE	30,396.42		Support for system wide initiatives

* March donations also submitted on prior report

**NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
April 1 – September 30, 2005**

Disclosure Requirement: Each agency must track and report all donations it receives during a six month reporting period to the NYC Conflicts of Interest Board (COIB) if the donor's gifts are worth more than \$5000. *

Instructions: To report donations, complete the following table below and file this information with COIB by:

November 15 for the reporting period of April 1 through September 30

May 15 for the reporting period of October 1 through March 31

Name and address of Donor	Type of Donation: money/goods/ services	EIN (if available)	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period **	Cumulative Value of Donor's Donations in the Past 24 Months**
ESRI, Inc. New York Info. Tech. Center 75 Broad St. 29 th Floor NY, NY 10004-2475	GIS application development services		September 2005	Pro-bono demonstration of GIS product	ESRI converted an existing application to their product	B	B

*If a donor's donation total is \$5000 or less during the six month reporting period, those donations do not have to be reported to the Conflicts of Interest Board. However, the Department must continually track and keep records of all donations of any value, whether of money, goods or services even if a report to the Board is not required.

**When reporting values of contributions, use the following alpha system rather than exact dollar figures:

- A = \$5000 -- \$19,999 B = \$20,000 -- \$59,999 C = \$60,000 -- \$99,999 D = \$100,000 -- \$249,999
- E = \$250,000 -- \$499,999 F = \$500,000 -- \$999,999 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 31
 File by **May 15** for period October 1 – March 31

Agency Name: Fund for Public Health in New York, Inc.
April 1, 2005 – September 31, 2005

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Mental Hygiene Enhancement Fund	Money	Donation	\$12,178.72	A
New York Community Trust	Money	Program Grant	\$217,500	E
Cornell University	Money	Program Grant	\$27,598	B
Altman Foundation	Money	Program Grant	\$150,000	D
Anonymous Donor	Money	Donation	\$50,000	D
Janssen L.P.	Money	Program Grant	\$6,000	A

* Categories for Reporting Values

A = \$5,000 - \$19,999	C = \$60,000 - \$99,999	E = \$250,000 - \$499,999	G = \$1,000,000 or more
B = \$20,000 - \$59,999	D = \$100,000 - \$249,999	F = \$500,000 - \$999,999	



sanitation

Bureau of Legal Affairs

Bureau of Legal Affairs
125 Worth Street, Room 710
New York, N.Y. 10013

RECEIVED BY
CONFLICTS OF INTEREST BOARD
Karrie Ann Sheridan
Associate Counsel
2005 NOV 15 9 55
Telephone (646) 885-4770
Fax Number (212) 788-3876

November 15, 2005

VIA FACSIMILE
(212) 442-1407

Chairman Steven B. Rosenfeld
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld;

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During the period of April 1, 2005 through September 31, 2005 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

Karrie Ann Sheridan
Associate Counsel

cc: J. Doherty
R. Orlin

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

DONATIONS

For the Period April 1, 2005 to September 30, 2005

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 30
 File by **May 15** for period October 1 – March 31

Name of Donor	Type of Donation (Goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Crystal McKenzie Marketing Communications	Services	Meeting attendance and marketing analysis to implementing EDC's Downtown Flushing Development Framework.	A	A
Metropolitan Transportation Authority	Cash	Funding for Whitehall Ferry project.	G	G
Con Edison	Cash	Funding for NYC Energy Resource Planning Consultant Services.	E	E
Mayor's Fund to Advance New York City	Cash	Funding for NYC Graffiti Removal Program.	F	F
Jamaica Bay Peaking Facility, LLC	Cash	Funding for Florida Power and Light Jamaica Bay project.	D	D
Randal's Island Sport Foundation, Inc. ("RISF")	Cash	Funding for RISF project.	G	G

*Categories for Reporting Values:

A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more	

New York City Fire Department

Donation Disclosure Form

April 1, 2005 - September 30, 2005

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
Neil Diamond Productions	Goods and Services (Concert Tickets)	Enhancement of employee morale.	A	A
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment, and fire safety vehicle.	E	G

* Categories for Reporting Values

A=\$5,000-19,000

B=\$20,000-\$59,000

C=\$60,000-\$99,000

D=\$100,000-\$249,000

E=\$250,000-\$499,000

F=\$500,000-\$1,000,000

G=\$1,000,000 or more



DEPARTMENT OF HOUSING PRESERVATION
AND DEVELOPMENT
SHAUN DONOVAN, Commissioner

RECEIVED BY
COMPTROLLER OF INTEREST BOARD
2005 NOV 10 P 12:49

DIVISION OF RESOURCE DEVELOPMENT
100 GOLD STREET, NEW YORK, N.Y. 10038

ILENE POPKIN, Assistant Commissioner

November 7, 2005

Steven Rosenfeld, Chairman
City of New York Conflict of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Mr. Rosenfeld:

All monetary donations toward the work of HPD during the period of April 1 through September 30, 2005 were made to our account at The Mayor's Fund to Advance New York City. Mayor's Fund staff will report these directly to you.

One of those donors, Citigroup, made the following additional small indirect donations on HPD's behalf within the past 24 months:

Citigroup paid a vendor \$300 for breakfast for the members of the HPD Neighborhood Investment Advisory committee breakfast in September 2005 (payment to vendor, not HPD.)

Citigroup paid \$925 for lunch at Gracie Mansion for HPD's Neighborhood Investment Advisory committee in January 2004, (payment made to City of New York-Office of the Mayor.)

If you have any questions, or would like further information, please contact me at (212) 863-6195. Thank you.

Sincerely,

Ilene Popkin



nyc.gov/hpd

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: **Office of the Kings County District Attorney**
April 1, 2005 to September 30, 2005 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Clifford Chance US LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Cravath Swaine & Moore	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	E	E
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
Dechert LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Dewey Ballantine LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	C
Edwards & Angell LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	A	A

* Categories for Reporting Values:
 A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999
 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: **Office of the Kings County District Attorney**
April 1, 2005 to September 30, 2005 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Kaye Scholer, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	A	D
Kelley Drye & Warren	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
Morgan Lewis & Bochiuss	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
O'Melveny & Myers LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Paul Weiss Rifkind Wharton & Garrison	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Public/Private Ventures	Money	In furtherance of community-based programs of the agency	A	E
Skadden Arps Slate Meagher & Flom	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D

* Categories for Reporting Values:
 A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999
 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney
April 1, 2005 to September 30, 2005 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Sullivan & Cromwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D

* Categories for Reporting Values:
 A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999
 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 31

File by **May 15** for period October 1 - March 31

RECEIVED BY
 CONFLICTS OF INTEREST ED
 2005 NOV 17 A 10:34

Agency Name: _____

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Alliance for Downtown New York, Inc.	Cash	Hurricane Katrina Relief	B	B
Alper Family Foundation	Cash	Hurricane Katrina Relief	A	A
American Airlines	Cash	Unrestricted	D	D
Anheuser-Busch, Inc.	Cash	Mayor's Office of Friends of Special Events	A	D
Astoria Federal Savings	Cash	Dept. of Housing Preservation and Development	A	A
Atlantic Yards Development Co. LLC	Cash	Civic Innovation	A	A
Bank of America	Cash	Dept. of Parks & Recreation	D	D
Bloomberg LP	Cash	Benefit Event/Dept. of Parks & Recreation	A	D
Blue Smoke/Jazz Standard	Cash	Mayor's Office of Friends of Special Events	A	A
BP Foundation, Inc.	Cash	Dept. of Parks & Recreation	C	C
Brause, Rita A.	Cash	Hurricane Katrina Relief	A	A
Bryan Cave LLP	Cash	New York City Law Department	A	A
Citigroup Business Services	Cash	Dept. of Consumer Affairs/Earned Income Tax Credit Campaign	A	C
Citigroup Foundation	Cash	Dept. of Housing Preservation and Development	D	D

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

Continental Airlines	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Coors Brewing Company	Cash	Mayor's Office of Friends of Special Events	A	A
DCA Advertising Inc.	Cash	Mayor's Office of Friends of Special Events New York City Law Department	A	B
Debevoise & Plimpton	Cash	Hurricane Katrina Relief Dept. of Housing Preservation and Development	A	A
Deutsche Bank	Cash	Mayor's Office of Film, Theatre and Broadcasting	B	E
Disney Worldwide Services	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Empire Entertainment, Inc.	Cash	Benefit Event/Dept. of Parks & Recreation; Civic Innovation	A	A
Estee Lauder Companies Inc.	Cash	Benefit Event/Dept. of Parks & Recreation	B	D
Farris, Cella Lipton	Cash	Benefit Event/Dept. of Parks & Recreation	A	B
Finkle, Elizabeth	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Forest City Ratner Companies	Cash	Hurricane Katrina Relief Mayor's Office of Film, Theatre and Broadcasting	B	B
Freecar Media, LLC	Cash	New York City Law Department	A	A
Fund for the City of New York	Cash		A	D

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

G.A.L.O.S. Corporation	Cash	Mayor's Office of Friends of Special Events	A	A
Gill, James F.	Cash	New York City Law Department	A	A
Great Brands of Europe, Inc.	Cash	Dept. of Parks & Recreation	B	B
Harlem Week Inc.	Cash	Mayor's Office of Friends of Special Events	A	B
Historic House Trust of New York City	Cash	Mayor's Office of Friends of Special Events	A	A
Immersive Commerce and Communications LLC	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Indy Racing League LLC	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
International Gemmological Institute, Inc.	Cash	Dept. of Transportation/Bridge Lighting and Maintenance	A	B
Jewish Communal Fund for Ann L. and Herbert J. Siegel Philanthropic Fund	Cash	Benefit Event/Dept. of Parks & Recreation	A	B
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Friends of Special Events	A	A
Jon & Susan Rotenstreich Foundation	Cash	Benefit Event/Dept. of Parks & Recreation	A	B
Kent Waterfront Builders LLC	Cash	Mayor's Office of Friends of Special Events	A	A
Kidman, Nicole	Cash	Benefit Event/Dept. of Parks & Recreation	B	B

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

Koch, Edward I.	Cash	Hurricane Katrina Relief, New York City Law Department	A	A
Wong, M.D., Man Chiu	Cash	Hurricane Katrina Relief New York City Law Department	A	A
Martin, Margaret and John Sherwood	Cash	Mayor's Office of Friends of Special Events	A	A
McGrath, Jayne S. and Christopher	Cash	Mayor's Office of Friends of Special Events	A	A
Merrill Lynch & Co.	Cash	Office of Emergency Management	A	D
Microsoft Corporation	Cash	Mayor's Office of Film, Theatre and Broadcasting	D	D
Modell's Sporting Goods	Cash	Office of Emergency Management	A	A
Morgan Stanley	Cash	Benefit Event/Dept. of Parks & Recreation	D	D
Murphy, Thomas S.	Cash	Dept. of Housing Preservation and Development	A	C
North Fork Bank	Cash	Dept. of Parks & Recreation	A	A
Nurture New York's Nature, Inc.	Cash	Mayor's Office of Friends of Special Events	A	A
NYC & Company Inc.	Cash	Mayor's Office of Friends of Special Events	A	A
NYC & Company, Inc. Host Pow Wow 2005 a/c	Cash	Asia Tsunami Relief	A	A
P.S. 234 PTA	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Preston, Gladys	Cash	New York City Law Department	A	A
Proskauer Rose LLP	Cash		A	A

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City _____

Rayner, Katharine and William P.	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Robert and Joyce Menschel Family Foundation	Cash	Art Commission of the City of New York; Benefit Event/Dept. of Parks & Recreation	A	A
Ross, Laura	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Schwartz, Joan	Cash	New York City Law Department	A	A
Sephardic Community Federation Inc	Cash	Mayor's Office of Friends of Special Events	A	A
Sheindlin, Judy	Cash	New York City Law Department	A	A
Simpson Thacher & Bartlett Fund	Cash	New York City Law Department	A	A
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	New York City Law Department	A	A
Sony Corporation of America	Cash	Dept. of Cultural Affairs/Materials for the Arts	B	B
Steven Rattner and P. Maureen White Foundation, Inc.	Cash	Benefit Event/Dept. of Parks & Recreation; Robinson/Reese Monument	B	B
The Annie E. Casey Foundation	Cash	Mayor's Office of Immigrant Affairs	B	B
The Brooklyn Brewery Corp.	Cash	Robinson/Reese Monument	B	B
The Connaught Group, Ltd.	Cash	Benefit Event/Dept. of Parks & Recreation	B	C
The Helen Hotze Haas Foundation	Cash	Hurricane Katrina Relief	B	B
The J.M. Kaplan Fund, Inc.	Cash	Dept. of Cultural Affairs	A	A
The J.P. Morgan Chase Foundation	Cash	Dept. of Housing Preservation and Development	D	E

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

The Marc Haas Foundation	Cash	Dept. of Education/Fund for Public Schools; Hurricane Katrina Relief	D	E
The National Academy of Television Arts & Sciences	Cash	Mayor's Office of Friends of Special Events	A	B
The New York Community Trust for Wheaton B. Kunhardt Fund	Cash	New York City Law Department	B	D
The New York Community Trust for Robert M. Kaufman Fund	Cash	New York City Law Department	B	D
The News Corporation Foundation	Cash	Hurricane Katrina Relief	D	D
The Peter Jay Sharp Foundation	Cash	Benefit Event/Dept. of Parks & Recreation	B	D
The River Cafe	Cash	Dept. of Transportation/Bridge Lighting and Maintenance	B	B
The Starr Foundation	Cash	Urban Fellows Program	B	D
The Stomp Company	Cash	Stomp Out Litter Campaign	B	B
The Tomorrow Foundation Inc.	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
The Wallace Foundation	Cash	Dept. of Youth and Community Development	G	G
The William H. Pitt Foundation, Inc.	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Tisch Foundation, Inc.	Cash	Dept. of Parks & Recreation	F	F
Union Telecard Alliance	Cash	Mayor's Office of Friends of Special Events	A	A

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

United Cerebral Palsy of NYC Inc.	Cash	Mayor's Office of Friends of Special Events	A	A
United Jewish Appeal	Cash	Mayor's Office of Friends of Special Events	A	A
United Way of New York City	Cash	Mayor's Office to Combat Domestic Violence/Family Justice Center	B	B
Verizon Foundation	Cash	New York City Law Department	A	A
Wachtell Lipton Rosen & Katz	Cash	New York City Law Department	A	A
Wagner, Jeanette & Paul	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Wally Findlay Galleries International, Inc.	Cash	Benefit Event/Dept. of Parks & Recreation	A	A
Waste Management	Cash	Stomp Out Litter Campaign	B	B
Wells, Leslie and Henry Morris	Cash	Hurricane Katrina Relief	A	A
West Indian American Day Carnival Association Inc.	Cash	Mayor's Office of Friends of Special Events	A	A
Winick Productions LLC	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A

*Categories for Reporting Values

A = \$5,000 - \$19,999
 B = \$20,000 - \$59,999
 C = \$60,000 - \$99,999
 D = \$100,000 - \$249,999
E = \$250,000 - \$499,999
 F = \$500,000 - \$999,999
 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2005 - September 31, 2005

File by May 15 for period October 1 - March 31

Agency Name: The Sister City Program of the City of New York, Inc. (due November 15, 2005)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
BPD Bank	money	Program-wide	B	B
JC Decaux	goods/services	Banner posting costs, JFK International Airport, Terminal 4	B	C
Geraldine Kunstadter	money	Program-wide	A	A
New York Community Trust	money	Program-wide	A	B
Lady de Rothschild Fund	money	Program-wide	B	B
Richmond County Savings Foundation	money	Program-wide	B	B

*Categories for Reporting Values

- A** = \$5,000 - \$19,999 **B** = \$20,000 - \$59,999 **C** = \$60,000 - \$99,999 **D** = \$100,000 - \$249,999
E = \$250,000 - \$499,999 **F** = \$500,000 - \$999,999 **G** = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 31

File by May 15, 2005 for period October 1, 2004 - March 31, 2005

Agency Name: The Sister City Program of the City of New York, Inc. (due May 15, 2005)**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Starr Foundation	money	Program-wide	B	B
Citigroup	money	Program-wide	B	B
Deutsche Bank	money	Public Art Summit	B	B
Shearman & Sterling LLP	money	Program-wide	A	A
JC Decaux**	Goods/services	Banner production & posting costs, JFK International Airport, Terminal 4	B	B

*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

**Amended as of November 15, 2005

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2004 - September 31, 2004

File by May 15 for period October 1 - March 31

Agency Name: The Sister City Program of the City of New York, Inc. (due November 15, 2004)**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Accenture	Money	Technology Summit	A	A
Cleary, Gottlieb, Steen and Hamilton	Money	General Donation	B	B
Goldman, Sachs, & Co.	Money	General Donation	A	A
Grupo Santander Hispano	Money	General Donation	B	B
Kramer Levin Natfalis & Frankel	Money	General Donation	A	A
Lynn Korda Kroll	Money	Travel fund for Technology Summit	A	A
Morgan Joseph & Co. Inc	Money	General Donation	A	A
New York Community Trust	Money	General Donation	A	A
Tishman Speyer Properties	Money	General Donation	A	A
Winthrop H. and Margaret Smith Family Foundation	Money	General Donation	A	A
JC Decaux**	Goods/services	Banner production & posting costs, JFK International Airport, Terminal 4	A	A

*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

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F = \$500,000 - \$999,999

G = \$1,000,000 or more

**Amended as of November 15, 2005

SUGGESTED DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 31
 File by **May 15** for period October 1 – March 31

Agency Name: Mayor's Office to Combat Domestic Violence

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative Value (In-kind)* Of Donor's Donations In the Past 24 Months
Cisco Systems, Inc.	Goods	Telephone equipment for Family Justice Center Initiative	\$150,000 - D	D
Dell, Inc.	Goods	Computer equipment for Family Justice Center Initiative	\$48,952 - B	B
Dial A Mattress Operating Corp.	Goods	Mattresses for domestic violence shelters	\$25,000 - B	B
The Rose Brothers Municipal Artists	Services	Labor to paint artwork for the Family Justice Center Initiative	\$7,000 - A	A

*Categories for Reporting Values A = 5,000 - \$19,000 B = \$20,000 – 59,000 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
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*Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by Joel A. Getz, Mayor's Fund to Advance New York City.



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, NY 10007

NYC COMMISSION ON WOMEN'S ISSUES

Anne Sutherland Fuchs
Chair

Elizabeth LoNigro
Executive Director

Commissioners

Shahara Ahmad-Llewellyn
Joanna Barsh
Carole Black
Michael Cohen
Lorraine Cortés-Vázquez
Katie Couric
Evelyn Cunningham
Stephanie A. Cuskley
Karen Davis
Laura Ensler
Ursula Fairbairn
Patricia Fili-Krushel
Alan R. Fleischman
Rosa Maria Gil
Cynthia Hayes
Mary Henwood-Klotz
Katherine S. Kahan
Marcia Brumit Kropf
Nancy Kolben
Ellen Levine
Terry Lundgren
Betty Jane Maniaci
Debra Martinez
Maria Otero
Shirley Rodriguez Remeneski
Barbara Paul Robinson
Margarita Rosa
Marlene Sanders
Margaret M. Smyth
Marlene Springer
Joan Steinberg
Sally Susman
Jeanette C. Takamura
Delia Mia Ware-Tibbs
Sheila Wellington

Ex Officio Member

Patricia Gatling, Commissioner
Commission on Human Rights

Former Chairs

Bella Abzug
Amalia Betanzos
Ruth Cowan
Edyth First
Marcella Maxwell
Susan Molinari
Kay Wight

MEMORANDUM

Date: November 14, 2005

To: Wayne Hawley
Conflicts of Interest Board

Cc: Carol Robles-Román
Deputy Mayor for Legal Affairs/Counsel to the Mayor

From: Elizabeth LoNigro, Executive Director
NYC Commission on Women's Issues

Re: **Fundraising Disclosure for 11/15/05**

Please note that the NYC Commission on Women's Issues did not receive any in-kind donations during the period April 1, 2005 – September 30, 2005. Any monetary contributions during this period would be reported by the Mayor's Fund to Advance NYC, as they hold a sub-account for the Commission.

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF APRIL 1, 2005 TO SEPTEMBER 30, 2005**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Police Foundation	Goods, Money	To Assist the Department with Meeting Technological and Other Special Needs	G	G
Police Relief Fund	Goods, Money	Money/Medical Division Health Van	B	D
Ridgewood-Bushwick Senior Center	Money	Auxiliary Supply and Recruitment for the 90 and 94 Pct.	A	A
Manhattan Institute	Service	Service/Consulting Service	B	D

Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999
 D = \$100,000-\$249,999 E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

City of New York Office of Emergency Management Disclosure Form

Must be Filed with the Conflicts of Interest Board Twice a Year
 File by November 15 for the period April 1 – September 30
 File by May 15 for period October 1 – March 31

As of Date: 11/3/2005
 Reporting Period: April 1, 2005 through September 30, 2005

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the past 24 months*
American Red Cross in Greater New York	Services	Reprint of Ready NY guides	A	A
Brookfield Financial Properties, LP	Goods	Conference Room Space	B	B
Con Edison	Goods	Radios	B	B

* Categories for Reporting Values:

- A = \$5,000 - \$19,000
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = \$1,000,000 or more.

**Disclosure Form for April 1 – September 30, 2005
NYC Parks & Recreation**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
The Billy Graham Organization	Money	Maintenance and Operations of Queens Parks	D	D
New York Fast Pitch Turnaround 2 Foundation	Money	Softball-Recreation Afterschool	A	A
Jamba Juice	Money	2 Playground Associates	A	A
Ms. Majorie D. Kogan	Money	Restoration of Canine Court dog run in Van Cortlandt Park	A	A
Hoops in the Sun	Goods	Orchard Beach Recreation Activity	A	A
Apple Care Foundation and Pfizer	Goods		B	B

*Categories for Reporting Values A=\$5,000-\$19,999

B=\$20,000-\$59,999

C=\$60,000-\$99,999

D=\$100,000-\$249,000

E=\$250,000-\$499,999

F=\$500,000-\$999,999

G=\$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

NOT-FOR-PROFIT NAME: THE BATTERY CONSERVANCY

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or descriptions)*	Cummulative Value of Donor's Donations in the Past 24 months*
			(4/1/05 - 9/30/05)	(9/30/03 - 9/30/05)
Abby and George O'Neil	money	General Operation	B	B
Alliance for Downtown New York	money	General Operation	A	B
Ambac Financial Group, Inc.	money	General Operation	A	B
American Express Philanthropic Program	money	Center for Castle Garden Immigration	A	D
Arnold & Marie Schwartz Fund	money	General Operation	A	A
Betsy and Tod Rogers	money	General Operation	A	B
Bettysue and Jeff Hughes	money	General Operation	B	C
Centralized Laboratory Services, Inc.	money	General Operation	B	B
Circle Line-Statue of Liberty Ferry, Inc.	money	General Operation	B	C
Consolidated Edison Co. of New York, Inc.	money	General Operation, Horticultural Internship Program	C	C
Cornelius King Charitable Trust	money	General Operation	A	A
Cypress Advisors Inc.	money	General Operation	A	A
Dana and Mark Perlbinder	money	General Operation	A	B
Downtown-Lower Manhattan Association, Inc.	money	General Operation	A	B
Emmot, Marvin & Martin, LLP	money	General Operation	A	B
Frederick Taylor Gallery	money	Carousel Project	A	C
Fried, Frank, Harris, Shriver & Jacobson	money	General Operation	A	A
Glenwood Management Corp.	money	General Operation	A	B
Greenacre Foundation	money	General Operation	A	D
Hebe Dowling	money	General Operation	A	B
HIP Health Plan of NY	money	General Operation	A	B
House & Garden	money	General Operation	D	D
James and Elizabeth Bramsen	money	General Operation	A	A
Jane and Reed Rubin	money	General Operation	A	B
Judy and Charles Tate	money	General Operation	A	B
Karen and Harry Pinson	money	General Operation	B	B
Logany, LLC	money	General Operation	A	B
Millennium Partners	money	Kiosk Construction	C	C
Moody's Corporation	money	General Operation	A	B
Newmark & Company Real Estate, Inc.	money	General Operation	A	B
Northern Trust Co.	money	General Operation	A	A
Patricia M. Dunnington	money	General Operation	A	B
Philadelphia Stock Exchange	money	General Operation	A	B
RFR Holding Corp.	money	General Operation	A	A
Robert Sterling Clark Foundation	money	General Operation	A	A
Rudin Foundation, Inc.	money	Castle Cultural Programming	A	A
Schiavone Construction Co.	money	General Operation	A	A
Seth Sprague Educational and Charitable Fdn.	money	Center for Castle Garden Immigration	B	B
Shelby and Chuck Warner	money	General Operation	C	D
Simpson, Thatcher & Bartlett	money	General Operation	A	A
The Adam R. Rose Foundation	money	General Operation	A	B
The Bank of New York	money	General Operation	A	B
The Goldman Sachs Group, Inc.	money	General Operation	A	A
The J.M. Kaplan Fund	money	General Operation	A	B
The Molinier Group	money	General Operation	A	A
The Reed Foundation	money	General Operation	A	C
The Vesper Foundation	money	Carousel Project	D	D
Vetra Health Plans	money	General Operation	A	A
Warrle and James Price	money	General Operation	B	B
			B	B

* Categories for Reporting Values
 A = \$5,000 - \$19,000
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 C = \$60,000 - \$99,999
 D = \$100,000 - \$249,000
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 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for the period April 1 - September 30
 File by May 15 for the period October 1 - March 31

Period: April 1, 2005 through September 30, 2005

Agency Name: **Parks & Recreation**

Not for Profit name: **Bronx River Alliance**

Name of Donor	Type Of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
New York Community Environmental Fund	Money	Outreach and Greenway Support	B	B
Merck	Money	General Outreach Support	B	B

*Categories for Reporting Values

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- C=\$60,000-\$99,999
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- E=\$250,000-\$499,999
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- G=\$1,00,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2005 – September 30, 2005

Agency Name: Dept. of Parks & Recreation Not-For-Profit Name: City Parks Foundation / Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Manhattan Townhouse Equities, LLC	Money	Fund for NYC Trees	A	A
Bronx Overall Development Corp.	Money	Fund for NYC Trees	A	A
American Forests	Money	Fund for NYC Trees	A	A
Casey Trees Endowment Fund	Money	Fund for NYC Trees	A	A
NYS Dept of Environmental Conservation	Money	Fund for NYC Trees	B	B

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2005 – September 30, 2005

Agency Name: Dept. of Parks & Recreation Not-For-Profit Name:

City Parks Foundation /
Heather Garden
Endowment pg 1 of 2

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bloomberg L.P.	Money	Heather Garden Endowment	A	A
The Philanthropic Collaborative	Money	Heather Garden Endowment	A	B
Rhodebeck Charitable Trust	Money	Heather Garden Endowment	D	D
Arthur Ross Foundation	Money	Heather Garden Endowment	A	C
Diana Brooks	Money	Heather Garden Endowment	A	A
Edith Kean	Money	Heather Garden Endowment	A	A
Trump Foundation	Money	Heather Garden Endowment	A	A
Grauer Foundation	Money	Heather Garden Endowment	A	A
McGraw Hill	Money	Heather Garden Endowment	A	A
Elizabeth Smith	Money	Heather Garden Endowment	A	A

*Categories for Reporting Values

A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999
 E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2005 – September 30, 2005

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:**

City Parks Foundation /
Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYC Marketing - The History Channel	Money	Monuments	C	C
Samuel Kress Foundation	Money	Monuments	A	A
Karan-Weiss Foundation	Money	Monuments	A	A
The National Architectural Trust	Money	Monuments	A	A

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30 2005
 File by May 15 for period October 1 - March 31

Agency Name: *Greenbelt Conservancy Inc* Not-For-Profit Name: *Greenbelt Conservancy, Inc*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
<i>St Paul VT Trust Fund</i>	<i>\$</i>	<i>Several Programs Into the Outdoors</i>	<i>B</i>	<i>C</i>
<i>Peter J Sharp Fund</i>	<i>\$</i>	<i>Education</i>	<i>A</i>	<i>A</i>
<i>Bloomberg</i>	<i>\$</i>	<i>General operating</i>	<i>A</i>	<i>A</i>
<i>Ernie Mitchell</i>	<i>\$</i>	<i>Greenbelt Nature Center Fund</i>	<i>A</i>	<i>A</i>

*Categories for Reporting Values

A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2005 - September 30, 2005

Parks & Recreation

Historic House Trust of New York City Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period, (April 1, 2005 - September 30, 2005)*	Cumulative Value of Donor's Donations in the Past 24 Months* (October 1, 2003 - September 30, 2005)
A&E Television Network	money	Fundraising event	A	A
ADP Foundation	money	Fundraising event	A	A
Kay Allaire	money	Fundraising event	A	A
Anonymous	money	Fundraising event	B	B
George H. Beane	money	Fundraising event	A	A
Benjamin Moore & Co.	money	Morris Jumel and Van Cortlandt House restorations	B	B
Bloomberg, LP	money	Fundraising event	A	B
The Brooklyn Brothers	money	Fundraising event	A	B
Dominique Browning	money	Fundraising event	A	A
Carnegie Corporation of New York	money	Fundraising event	A	A
Civic Entertainment Group	money	General Operating Support	B	A
The Coby Foundation, Ltd.	money	Fundraising event	A	D
Consolidated Edison Co. of New York	money	Wyckoff Farmhouse coverlet project	A	A
Ernst & Young	money	General Operating Support and Fundraising event	A	A
The Estee Lauder Companies Inc.	money	Fundraising event	A	A
Robert Goebel	money	Fundraising Event	A	A
Heritage New York	money	Conference House furnishing plan	A	B
The History Channel	money	Dyckman Farmhouse Hessian Hut restoration	B	B
Horizon Media, Inc.	money	Fundraising event and General Operating Support	A	B
The J.M. Kaplan Fund, Inc.	money	Fundraising event	C	D
Susan J. Kargman	money	Conference House interpretive plan	A	A
Susan Klein	money	Fundraising event	B	D
Samuel H. Kress Foundation	money	Fundraising event	A	A
Deborah Krulwich	money	Curatorial Fellowship, Arsenal murals restoration, Fundraising Event and General Operating Support	A	A
Landmarks Preservation Commission	money	Fundraising event	B	B
Leonard A. Lauder	money	Dyckman painting	A	B
Mitsui & Co.	money	Fundraising event	A	B
New York State Council on the Arts	money	Fundraising event	A	B
NMA Entertainment & Marketing	money	General Operating Support	A	B
Research Foundation of the City University of New York	money	Fundraising event	A	A
Jack Rudin	money	Education program	B	B
Wachovia	money	Fundraising event	B	B
Cynthia C. Wainwright	money	Fundraising event	B	B
Patricia Weinbach	money	Fundraising event	A	B
The Wyckoff House & Association	money	Fundraising event	A	B

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DISCLOSURE FORM April 1, 2005 - September 30, 2005

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 1 for period April 1 - September 31
 File by May 15 for period October 1 - March 31

Agency Name: New York City Department of Parks & Recreation
 Not-For-Profit Name: Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Adam Brown	Money	Fundraising Event	A	A
Affinity Marketing Partners	Money	Fundraising Event	A	A
Allan Brilliant	Money	Fundraising Event	A	A
Annette Heyman Foundation, Inc.	Money	Fundraising Event	A	A
Anron Haspel	Money	Fundraising Event	A	A
Bank of America	Money	Fundraising Event	B	B
Barry Rosenstein	Money	Fundraising Event	A	A
Bear, Stearns & Co., Inc.	Money	Fundraising Event	B	B
Bennett LeBow	Money	Fundraising Event	B	B
Booth Ferris Foundation	Money	Programmatic Grant	G	G
Bovis Lend Lease LMB, Inc.	Money	General	A	A
Carl Icahn	Money	Programmatic/General	G	G
Citigroup	Money	Fundraising Event	B	B
Collegiate School	Money	General/Annual	A	B
Con Edison Company	Money	Programmatic	B	B
Cowles Charitable Trust	Money	Programmatic Grant	A	A
Daily News	Money	Fundraising Event	A	A
Deborah Grubman	Money	Fundraising Event	A	A

Deloitte	Money	Programmatic	A	A
Deutsche Bank	Money	Fundraising Event	A	A
Frank Crystal & Co.	Money	Fundraising Event	A	A
Goldman Sachs	Money	Fundraising Event	A	B
Grant Thornton	Money	Fundraising Event	B	B
Hughes, Hubbard and Reed LLP	Money	Fundraising Event	A	A
ING Financial Services LLC	Money	Fundraising Event	A	A
James Dimon	Money	Fundraising Event	A	A
Jefferies & Co.	Money	Fundraising Event	D	D
Jeffrey Jonas	Money	Fundraising Event	B	B
John Catsimatidis	Money	Fundraising Event	A	A
Jon Corzine	Money	Fundraising Event	B	B
Joseph Steinberg	Money	Fundraising Event	B	B
JP Morgan Chase	Money	Fundraising Event	A	A
Karen Cohen	Money	Fundraising Event	A	B
Lawrence Buttenwieser	Money	Fundraising Event	A	A
Leanord Stern	Money	Fundraising Event	A	A
Lehman Brothers	Money	Fundraising Event	A	B
Leucadia National	Money	Fundraising Event	B	B
Manhattan Youth Basketball Org., Inc.	Money	Programmatic	A	A
Merrill Lynch & Co., Inc.	Money	Fundraising Event	A	A
Michael Minikes	Money	Fundraising Event	A	A
Monterey Fund, INC.	Money	Fundraising Event	A	A
Neil Koenig	Money	Fundraising Event	A	A
Nelson Peltz	Money	Fundraising Event	B	B

NY Advertising Coed Softball League, Ltd.	Money	Fundraising Event	A	A
Pail Capital Inc.	Money	Fundraising Event	A	A
Perry Ellis International, Inc.	Money	Fundraising Event	A	A
Piper Rudnick	Money	Fundraising Event	B	B
Promotions - USA LLC	Money	General	A	B
Ramius Capital Group, LLC	Money	Fundraising Event	A	A
Randy Mastro	Money	General	A	A
Richard Davis	Money	Fundraising Event	A	B
Richard De Scherer	Money	Fundraising Event	A	A
Rochdale Securities LLC	Money	Fundraising Event	B	B
Ron Delsener Presents	Money	Fundraising Event	A	A
Schulte Roth & Zabel, LLP	Money	Fundraising Event	A	A
Scott Diehl	Money	Fundraising Event	A	A
Sonnenschein	Money	Fundraising Event	B	B
Stephanie Stiefel	Money	Fundraising Event	A	A
The Buckley School	Money	Annual Donation	B	B
The Starker Family Foundation	Money	Fundraising Event	A	A
The Town School	Money	Annual Donation	B	B
Thorne, Margaret Yates & Nathan	Money	Programmatic	A	A
United Nations International School	Money	Annual Donation	A	A
Weil, Gotshal and Manges	Money	Fundraising Event	B	B
Yorkville Youth Athletic Association	Money	General	A	B

*Categories for Reporting Values

A = \$5,000-\$19,999

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D = \$100,000-\$249,999

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F = \$500,000-\$999,999

G = \$1,000,000 or more

Disclosure Form
(4/1/05 - 9/30/05)

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by November 15 for period April 1 - September 30
File by May 15 for period October 1 - March 31

Agency Name: NYC Department of Parks & Recreation
Not-For-Profit Name: Riverside Park Fund

Name of Donor	Amount of the Donation (dollars, cents and pennies)	Purpose of Donation	Source of Well-Being of Donor's (Indicate the rate, description, amount and date of contribution)	Indicate the Well-Being of Donor's (Indicate the rate, description, amount and date of contribution)
Akria Corporate Services, Inc.	money	general operating expenses	A	A
Steven & Stella Aresly	money	general operating expenses and 96th Street Tennis Courts	A	B
Peter & Virginia Carry	money	general operating expenses and 96th Street Tennis Courts	A	B
Collegiate School	money	ballfield renovation	C	E
Columbia University	money	119th Street Tennis Courts	A	A
Robert E. & Linda L. Foran	money	general operating expenses, tree sponsorship, future projects	E	F
Gibson Dunn & Crutcher LLP	money	general operating expenses	A	A
Alice Gottesman & Laurence Zuckerman	money	general operating expenses, ballfield renovation, project planning	C	D
James F. Haddon & Sezelle Gereau	money	general operating expenses	A	B
Higdon Barrett LLC	money	general operating expenses	A	A
The Jaharis Family Foundation	money	general operating expenses	B	B
Dorlene Kaplan	money	Swing-a-Ring pre-teen traveling rings	A	B
Kelst & Company Inc.	money	general operating expenses	A	A
Kramer Levin Nafzalis & Frankel LLP	money	general operating expenses	A	A
Latham & Watkins	money	general operating expenses	A	A
The Lucius N. Littauer Foundation Inc.	money	environmental education program	A	A
Jason & Deborah Michmann	money	general operating expenses	A	A
The Peter Jay Sharp Foundation	money	tree sponsorship	A	A
Richard L. & Sharrt S. Posen	money	general operating expenses	A	B

*Categories for Reporting Values

A= \$5,000 - \$19,999
E= \$250,000 - \$499,999

B= \$20,000 - \$59,999
F= \$500,000 - \$999,999

C= \$60,000 - \$99,999
G= \$1,000,000 or more

D= \$100,000 - \$249,999

Disclosure Form
(4/1/05 - 9/30/05)

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by November 15 for period April 1 - September 30
File by May 15 for period October 1 - March 31

Name of Source	Type of Contribution	Proposed or Reimbursement	Amount of Contribution	Category
Riverside Clay Tennis Association	money	96th Street Tennis Courts	B	D
Richard & Taml Joy Schneider	money	general operating expenses	A	A
Simpson Tracher & Bartlett, LLP	money	general operating expenses	A	A
Skadden, Aarps, Slate, Meagher & Flom LLP	money	general operating expenses	A	A
State of New York	money	plants, tools for volunteer program	A	A
Kate H. Stassnl & Ned Nures	money	general operating expenses	B	C
Sunny Days In the Park	money, goods, services	general operating expenses	A	B
The Ted Snowden Foundation	money	general operating expenses	A	B
USTA - Eastern Metro Region	money	96th Street Tennis Courts, 119th Street Tennis Courts	A	A
Elishveva Urbas & David M. Morris	money	general operating expenses	A	A
West Side Little League	money	ballfield renovation	B	E
West Side Soccer-AYSO Region 611	money	ballfield renovation	B	E

*Categories for Reporting Values

A= \$5,000 - \$19,999
E= \$250,000 - \$499,999

B= \$20,000 - \$59,999
F= \$500,000 - \$999,999

C= \$60,000 - \$99,999
G= \$1,000,000 or more

D= \$100,000 - \$249,999

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name:

Park

Not-For-Profit Name:

Unisphere

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
<i>World Water Sk PROS</i>	<i>Money</i>	<i>sponsorship of 10AU</i>	<i>A</i>	<i>A</i>
<i>Macerich Queens</i>	<i>money</i>	<i>sponsorship of law</i>	<i>A</i>	<i>A</i>
<i>New York Hospital, Students</i>	<i>money + services</i>	<i>sponsorship of law</i>	<i>A</i>	<i>B</i>
<i>New York Community Bank</i>	<i>money</i>	<i>sponsorship of law</i>	<i>A</i>	<i>A</i>

*Categories for Reporting Values

- A = \$5,000-\$19,999
- B = \$20,000-\$59,999
- C = \$60,000-\$99,999
- D = \$100,000-\$249,999
- E = \$250,000-\$499,999
- F = \$500,000-\$999,999
- G = \$1,000,000 or more

The Fund for Public Advocacy Public Disclosure of Donations for the Period 3/31/05 - 9/30/05

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 3/31/05 - 9/30/05	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leon Levy Foundation	Money	General - Administration	B	B
The Heckscher Foundation	Money	Internship	B	B
Wolfensohn Family Foundation	Money	Tenant Advocacy Project	B	B